

TAX INVOICE

Invoice# 105

DataDrive Technologies Inc.

Shobha
234 Tech Street
KURNOOL,518007
Andhra Pradesh
India
GSTIN DATADRIV2345G7

Bill To:

NanoNest Corporation 890 Business Center, KURNOOL,518006 Andhra Pradesh India GSTIN NANONEST8901F6

Place of Supply: Andhra Pradesh

Invoice Date: Dec 01, 2023 Due

Date: Jan 01, 2024

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Power Saw	9034	2	500	90.00	90.00	0.00	1000.00
2	Hammer	9603	5	500		225.00 9	0.00	2500.00
						Sub Total		3500.00
						SGST (9%)		315.00
						CGST (9%)		315.00



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Notes

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Terms & Conditions

Please make the payment by the due date.



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